

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laserzet Printer Toners 88 series and 49 Series from Branch Manager, H.A.C.A. Hyderabad – Payment of the cost of Rs.27,544/- - Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 201

Dated:16.03-2013.

Read the following:

- 1.Letter No.1200/OP.II.A2/13,SWD dt. 4.2.2013.
2. From Br.Manager.,HACA, Hyd. Bill No.6125, dt.Nil.

O r d e r:

Sanction is accorded for payment of Rs.27,544/- (Rupees Twenty Seven thousand five hundred and forty four only) to the Branch Manager, HACA., Hyderabad towards the cost of 4 Nos. H.P.Laserzet Printer Toners 88 series and 2 Nos. of 49 Series supplied by them for official use of Social Welfare Department.

2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.27,544/- (Rupees Twenty Seven thousand five hundred and forty four only) in favour of the Branch Director, HACA., Hyderabad for settlement of the bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.RAYMOND PETER
PRINCIPAL T SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Department
The Dy.P.A.O, Sectt.Br.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER